

From: [Dan Connally](#)
To: [Dan Connally](#); [Poentis, Kris T](#); [Sablad, Elizabeth](#)
Cc: [Lum, Darryl C](#)
Subject: RE: Informal comments on Kailua WWTP - let's discuss
Date: Tuesday, October 22, 2013 1:05:38 PM

Sorry guys, time corrected to 10:30 AM (HST).

Date: 10/22/2013 (today)
Time: 10:30 am (HST)
Number: 1-866-394-4146
Code: 91711087#

Talk to you all soon,

Dan Connally
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From: Poentis, Kris T [<mailto:kris.poentis@doh.hawaii.gov>]
Sent: Tuesday, October 22, 2013 1:03 PM
To: Dan Connally; Sablad, Elizabeth
Cc: Lum, Darryl C
Subject: RE: Informal comments on Kailua WWTP - let's discuss

Ok – today 10:30 HST is good for both Darryl and I. Hopefully it will be quick so Dan can leave. Thanks!

From: Dan Connally [<mailto:dan.connally@pgenv.com>]
Sent: Tuesday, October 22, 2013 6:38 AM
To: Sablad, Elizabeth; Poentis, Kris T
Cc: Lum, Darryl C
Subject: RE: Informal comments on Kailua WWTP - let's discuss

I'm available all day today and tomorrow as well, although once again I need to leave right at 5PM this evening (promise this is the last day for awhile). If you let me know a good date and time I'll set up the call.

Thank you,

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From: Sablad, Elizabeth [<mailto:Sablad.Elizabeth@epa.gov>]
Sent: Monday, October 21, 2013 6:23 PM
To: Poentis, Kris T
Cc: Lum, Darryl C; Dan Connally
Subject: Informal comments on Kailua WWTP - let's discuss

Hi Kris,

Below are my informal comments on the public-notice permit for Kailua WWTP. Please do not formally respond to these comments. I would like to set up a call to discuss them with you and Dan prior to the end of the comment period. Could you confirm for me the last day of the comment period? I'm available tomorrow from 10:30am – 12:30 HST or pretty much anytime on Wednesday.

Thanks,
Elizabeth

Informal comments on Kailua WWTP public-notice permit:

1. **Finalizing permits for permittee/public review: please remember to remove any comments/highlights from all documents prior to release to permittee.**
2. Footnote 1 on page 3 incorrectly states the mass-based limits are based on a flow of 38 MGD. This should be 12.7 MGD. Please double-check mass-based limits were calculated correctly.
3. Page 6: remove language regarding obtaining gametes, since this is not a problem anymore.
4. Page 7: remove use of receiving water for dilution water. Only lab dilution water should be used.
5. Page 17: the offshore monitoring should be linked to the ZOM limits, as discussed on Honouliuli.
6. Fact Sheet, page 5: use 2012 303(d) list.
7. Fact Sheet, page 21: typos in first and second paragraph. Should read "ammonia," not "nitrate+nitrite."
8. Fact Sheet, page 23: oil and grease justification must match permit requirements and backsliding must be addressed if removing previous effluent limits.
9. Fact Sheet, page 23-24: cite portion of EPA regulation that specifies criteria for entero are applicable to Hawaii.
10. Fact Sheet, page 24: how were the enterococcus WQBELs calculated? I am not getting the same numbers. Please double-check calculations.
11. Fact Sheet, page 26: cites the draft T. gratilla method. Should cite published method.
12. Fact Sheet, Table F-11: not clear how geomean of ammonia at M6 is so much higher than the annual geomeans used for assimilative capacity assessment based on the information

provided in the footnotes. Please explain.

13. Let's discuss whether or not it is appropriate to use the 15.25 MGD to establish mass-based limits for chlordane and dieldrin.

Elizabeth Sablad
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San Francisco, CA 94105
(415) 972-3044
sablad.elizabeth@epa.gov

From: Hui, Siu Mei [<mailto:siumei.hui@doh.hawaii.gov>]
Sent: Friday, September 20, 2013 5:03 PM
To: Sablad, Elizabeth; dan.connally@pgenv.com; cjaramilla@honolulu.gov; bwienand@honolulu.gov
Cc: Poentis, Kris T
Subject: Notice of Proposed Water Pollution Control Permit for Kailua Regional Treatment PLant - HI 0021296

Dear All,

Please see attached files for Kailua Refional Treatment Plant of Honolulu, Hawaii.
Permit No. HI 0021296

- 1) Transmittal letter
- 2) Public Notices NPDES Permit

If you have any questions, please contact Ms. Kris Poentis of the Engineering Section, CWB, at 586-4309.

Best Regards

Rebecca Hui